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SECRET

Copy 5 of 5

25 January 1956

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

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SUBJECT :  Travel Claim for Period

1 October - 17 November 1955

1. It is requested that a check be drawn in favor of the individuals listed hereunder for the amount stated opposite each name, totaling \$372.00:

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\$ 186.00  
186.00

The checks, when drawn, should be forwarded to Room 2010, Quarters Eye, for disposition.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$372.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBELIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj. 37-56	6-1006-30-020	02.1	8799	\$ 372.00

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

Distribution:

021 - Addressee

3 - Voucher file

4 - Proj File

5 - Chrono

DN0/c

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